

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 66901 Valle Lindo School District

PASS THROUGH												8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY							
	9050	9050			(a)	R300	8094	8004	SUB- ORDINATED	(b)	8006(a)	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD	RESIDUAL						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB- ORDINATED	NEGOTIATED SUBTOTAL		FACILITIES
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,541.69	0.00	0.00	5,541.69	8,513.44
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,232.29	1,704.72	0.00	0.00	0.00	3,937.01	4,588.82
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.29	\$1,704.72	\$5,541.69	\$0.00	\$0.00	\$9,478.70	\$13,102.26

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AFFECTED TAXING AGENCY: 66906 County School Service Fund- Valle Lindo

PASS THROUGH												8006	8006	NET TOTAL			
REVENUE CODE	NEGOTIATED						STATUTORY										
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB- ORDINATED	(b) STATUTORY SUBTOTAL		8006(a)	8006	
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290		\$33676 ANNUAL GROWTH					PRIOR PERIOD	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	ADJUSTMENT	TAX REVENUE
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	732.97	0.00	0.00	732.97	0.00	393.06	1,126.03		
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.52	68.34	0.00	0.00	157.86	0.00	160.89	318.75		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.52	\$68.34	\$732.97	\$0.00	\$0.00	\$890.83	\$0.00	\$1,444.78		

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AFFECTED TAXING AGENCY: 66907 Dev.Ctr.Hdcpd.Minor-Valle Lindo

PASS THROUGH												8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050				(a)	R300      8094		8004			(b)				8006	8006
	PASS THROUGH					\$33401 ANNUAL GROWTH		AB1290							\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL		PRIOR PERIOD ADJUSTMENT	TAX REVENUE
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.79	0.00	0.00	89.79	0.00	48.15	
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.95	8.35	0.00	0.00	0.00	19.30	0.00	19.72	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.95	\$8.35	\$89.79	\$0.00	\$0.00	\$109.09	\$0.00	\$67.87	